	ormation to identif		Filed 05/21/22	Entoro	1 05/31/23 13	3:54:03	Desc Main
Debtor 1	NICHOLAS JOSEPH	ł RODI					
Debtor 2 (Spouse, if filing)							
Unites States Ba	ankruptcy Court for the:	Western District	of Pennsylvania				
Case Number:	17-22306JAD			State)			
				•	-		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim

	peen paid in full and the debtor(s) have completed all payments under the plan.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 40.4	
Part 1:	Mortgage Information			
Name of	creditor: JPMORGAN CHASE BANK NA	t clain 10	n no.	(if known):
Last 4 d	gits of any number you use to identify the debtor's account 6 8 5 3			
Property	Address: 3038 WILLOWBROOK DR BRIDGEVILLE PA 15017			
Part 2:	Cure Amount			
Total cure	disbursments made by the trustee:		Amou	unt
a. Allow	ed prepetition arrearage:	(a)	\$	58,599.28
b. Prepe	(b)	\$	58,599.28	
c. Amou	nt of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c)	\$	0.00
	nt of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) aid by the trustee:	(d)	\$	0.00
e. Allow	ed postpetition arrearage:	(e)	\$	0.00
f. Postpetition arrearage paid by the trustee:				0.00
g. Total	(g)	\$	58,599.28	
Part 3:	Postpetition Mortgage Payment			
rart 3:	rostpetition mortgage rayment			
Check on				
	ge is paid through the trustee.		Φ.	#0.407.05
	t monthly mortgage payment		\$ <u></u>	\$2,187.65
	ext postpetition payment is due on 5 / 1 / 2023 MM / DD / YYYY			
Mortg	ge is paid directly by the debtor(s).			

Case 17-22306-JAD Doc 124 Filed 05/31/23 Entered 05/31/23 13:54:03 Desc Main Document Page 2 of 5

Debtor 1	NICHOLAS JOSEPH RODI	Case number (if known)	17-22306JAD	
	Name		•	

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 NICHOLAS JOSEPH RODI Case number (if known) 17-22306JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE ARR.	(Part 2 (b))		
07/29/2019	1126285	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	617.33
08/27/2019	1129752	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,519.37
09/24/2019	1133065	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	549.37
10/24/2019	1136389	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,766.72
11/25/2019	1139855	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,712.31
12/23/2019 01/28/2020	1143247 1146702	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	780.20 1,737.20
02/25/2020	1150229	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	773.74
03/23/2020	1153710	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1.606.78
04/27/2020	1157169	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,606.78
05/26/2020	1160510	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,606.78
07/26/2021	1204208	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	731.92
09/24/2021	1210450	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,543.82
10/25/2021	1213528	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,642.08
11/22/2021	1216565	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	65.39
12/23/2021 02/23/2022	1219625 1225593	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	2,007.39 2,071.34
03/25/2022	1228542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,007.39
04/26/2022	1231564	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,007.39
05/25/2022	1234599	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,297.64
06/27/2022	1237619	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,327.39
07/26/2022	1240574	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,356.39
08/24/2022	1243475	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	385.50
09/27/2022	1246335	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,327.50
10/25/2022 12/22/2022	1249172 1254720	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	2,234.50 3,518.00
02/23/2023	1260079	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	46.85
03/28/2023	1262839	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	8,274.30
04/25/2023	1265659	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,422.15
05/25/2023	1268509	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	5,055.76
				58,599.28
MODTOA	0E DE011	LAD DAVISTRE (Deed 0)		
	GE REGU	LAR PAYMENT (Part 3)	DE	
01/24/2018	1067027	JPMORGAN CHASE BANK NA	REALLOCATION OF CONTINUING DEBT	5,883.17
01/25/2018 02/23/2018	1067927 1071111	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,663.60 1,604.47
03/28/2018	1074301	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,573.47
04/24/2018	1077542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,550.09
05/25/2018	1080796	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,532.22
06/22/2018	1083946	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,519.97
07/26/2018	1087153	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,509.13
08/28/2018	1090373	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,500.56
09/25/2018	1093511	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,503.62
10/29/2018 11/27/2018	1096754 1099894	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	3,033.02 3,076.30
12/21/2018		JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,103.64
01/25/2019	1106211	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,128.87
02/25/2019	1109462	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,151.86
03/25/2019	1112745	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,172.46
04/26/2019	1116046	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,190.42
05/24/2019	1119444	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,389.79
06/25/2019	1122840 1126285	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,135.91
07/29/2019 08/27/2019	1120285	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,972.73 1,972.73
09/24/2019	1133065	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,972.73
10/24/2019	1136389	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,972.73
11/25/2019	1139855	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,972.73
12/23/2019	1143247	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,972.73
01/28/2020	1146702	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,972.73
02/25/2020	1150229	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,944.61
03/23/2020	1153710 1157169	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	2,111.57 2,111.57
04/27/2020		JE WUJELIAN LEASE DANKINA		/ 111.5/
05/26/2020	1160510	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,111.57

Debtor 1	NICHOLAS JOSEPH RODI	Case number (if known)	17-22306JAD
	Name	•	•

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	LAR PAYMENT (Part 3) Continued		
08/25/2020	1169844	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,758.59
09/28/2020	1172929	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,838.08
10/26/2020	1176019	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,837.74
12/21/2020	1182053	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,135.23
01/25/2021	1185017	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,945.70
02/22/2021	1188132	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,770.89
03/26/2021	1191414	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	6,272.53
04/26/2021	1194676	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,502.20
05/25/2021	1197813	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,502.22
06/25/2021	1200994	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,688.35
07/26/2021	1204208	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	3,071.97
08/26/2021	1207330	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,984.96
09/24/2021	1210450	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,365.10
10/25/2021	1213528	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,213.22
11/22/2021	1216565	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.76
12/23/2021	1219625	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.76
02/23/2022	1225593	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,375.52
03/25/2022	1228542	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.76
04/26/2022	1231564	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.76
05/25/2022	1234599	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.76
06/27/2022	1237619	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.76
07/26/2022	1240574	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.76
08/24/2022	1243475	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.65
09/27/2022	1246335	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.65
10/25/2022	1249172	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.65
12/22/2022	1254720	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,375.30
02/23/2023	1260079	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,375.30
03/28/2023	1262839	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	2,187.65
				144,388.82

Case 17-22306-JAD Doc 124 Filed 05/31/23 Entered 05/31/23 13:54:03 Desc Main **SERTIFIGATE PESERVISE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

NICHOLAS JOSEPH RODI 3038 WILLOWBROOK DR. BRIDGEVILLE, PA 15017

DAVID Z VALENCIK ESQ CALAIARO VALENCIK 938 PENN AVE STE 501 PITTSBURGH, PA 15222-3708

JPMORGAN CHASE BANK NA 3415 VISION DR MAIL CODE OH4-7142 COLUMBUS, OH 43219

CHASE RECORDS CENTER**
ATTN: CORRESPONDENCE MAIL
MAIL CODE LA4-5555
700 KANSAS LN
MONROE, LA 71203

LOGS LEGAL GROUP LLP FORMERLY SHAPIRO & DENARDO LLC** 3600 HORIZON DR STE 150 KING OF PRUSSIA, PA 19406

5/31/23 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee